

PROFORMA INVOICE

Quote #: RWP2319
25-911

Quote Date: Tuesday 06 Jan 2026

To: Jessica Cox
SAN-DEL Designs, LLC
1406 Commerce Pl. Ste G
Myrtle Beach, SC 29577

Job Address: Jessica Cox
SAN-DEL Designs, LLC
1406 Commerce Pl. Ste G
Myrtle Beach, SC 29577

Project: CVSW9-0015

Line	Description	Qty	Unit price	Ext Total
Products				
1	Drapery Unit Type: Inches Quantity: 10 Charges Details: Custom Box Pleat Valance- 6\" Returns- 93x14- COM Fabric: Coral Reef Oceanside on Antic	10	291.00	2,910.00
			Subtotal	\$ 2,910.00
			Sales Tax	\$ 0.00
			Total	\$ 2,910.00

** Please confirm Proforma Invoice reflects the job requirements on your purchase order or contract. **

Deposit Due **\$ 2,910.00**

** Deposits may be made by credit card or check by contacting accounting@readwindow.com or mailing payment to the address below.

Read Window Products
1823 Eastchester Drive
High Point, NC 27265

** Deposits must be received prior to start of production or services. **

** For Our Terms & Conditions of Sale please go to

<https://www.readwindow.com/> **